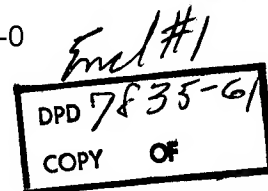




INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 11/24/61**INVOICE NO.** 48**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 9/30/61

Direct Labor	\$ 80,235.71
Overhead	124,704.94
Materials	91,458.75
Sub-Contracts	11,349.64
Other Direct Charges	30,558.01
Total Manufacturing Cost	338,307.05
G & A	34,488.33
Total	372,795.38
Previously Billed by Itek	371,584.11
Net Amount Due on this Invoice	<u>\$ 1,211.27</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

STAT

oller

-9014-

Invoice No. 48

PERIOD COVERED: 8/16 - 9/30/61Direct Labor

Engineering	\$ 307.41
-------------	-----------

Overhead

Engineering @ 150%	461.12
--------------------	--------

Material	426.97
----------	--------

Sub-Contract	(123.58)
--------------	----------

Total Manufacturing Cost	<u>1,071.92</u>
--------------------------	-----------------

G & A - @ 13%	139.35
---------------	--------

Total Costs	<u><u>\$ 1,211.27</u></u>
-------------	---------------------------